

Consolidated Income Statement

For the year ended 31 December 2006

	Note	2006 RMB'000	2005 RMB'000
Turnover	3	2,234,975	1,555,704
Cost of sales	4	(1,792,220)	(1,235,479)
Gross profit		442,755	320,225
Other revenue	5	76,290	11,777
Other net loss	6	(26,718)	(1,148)
Selling and distribution expenses		(15,545)	(11,668)
Administrative expenses and other operating expenses		(108,228)	(71,299)
Profit from operations		368,554	247,887
Write back of deficit on revaluation of property, plant and equipment		–	1,991
Finance costs	8(a)	(31,213)	(23,085)
Profit before taxation	8	337,341	226,793
Income tax	9(a)	(116,509)	(72,017)
Profit for the year		220,832	154,776
Attributable to:			
Equity shareholders of the Company	31(a)	219,836	154,584
Minority interests	31(a)	996	192
Profit for the year		220,832	154,776
Dividends payable to equity shareholders of the Company attributable to the year:			
Final dividend proposed after the balance sheet date	13	61,620	61,620
Earnings per share (cents)	14		
Basic		29	31
Diluted		29	31

The notes on pages 55 to 120 form part of these financial statements.